

**State Controller's Office  
Division of Accounting and Reporting  
Apportionment Payment Applied to State Mandated Claims  
Claimant's Account Summary  
As of December 1, 2012**

**Claimant Name:** MERCED COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 182,700

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 1,387	\$ 1,387
Collective Bargaining	232	Ch. 961/75	20002001	-	3,401	3,401
Collective Bargaining	232	Ch. 961/75	20012002	-	2,830	2,830
Collective Bargaining	232	Ch. 961/75	20022003	-	6,060	6,060
Collective Bargaining	232	Ch. 961/75	20032004	102,995	17,693	120,688
Health Fee Elimination	234	Ch. 1/84	20002001	-	837	837
Integrated Waste Management	256	Ch. 1116/92	20032004	45,286	-	45,286
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19992000	-	43	43
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	136	136
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	565	565
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	461	461
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	268	268
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	292	292
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	191	191
Open Meetings Act II	254	Ch. 641/86	20002001	-	255	255
<b>Merced Community College District Total</b>				<b>\$ 148,281</b>	<b>\$ 34,419</b>	<b>\$ 182,700</b>